

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs. 1,392/-** (Rupees One thousand three hundred and ninety two only) towards the Cell phone charges of Principal Secretary to Government (TC), Airtel cell phone No. **9866912227** for the period from **23-08-2008 to 22-09-2008** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No.1490 .

Dated:03/10/2008
Read the following:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad.

ORDER:

Sanction is accorded to incur an expenditure of **Rs. 1,392/-** (Rupees One thousand three hundred and ninety two only) towards the Cell phone charges of Principal Secretary to Government (TC), Transport, Roads & Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-08-2008 to 22-09-2008**.

2. The amount sanctioned in para 1 above shall be drawn and paid to **"M/s. Airtel, Bharati Mobile Limited, A/C No.104-100537076, Hyderabad"**.
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharati Mobile Limited,
My Home Tycoon, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER